#### **eVA – KEY POINTS: CATALOG MAINTENANCE PDF**



### CATALOG MAINTENANCE IN eVA

Suppliers have their own portal in eVA. This portal allows the suppliers to manage their information, manage their contacts' information, participate in the sourcing process, store items and use them in the P2P process, and finally acknowledge their orders.

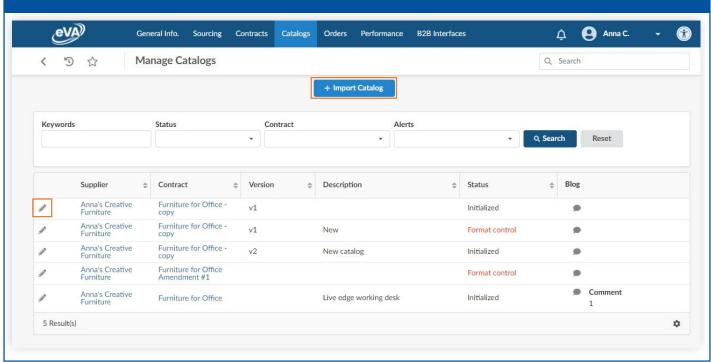
Suppliers can perform the following tasks using their eVA portal:





## **Manage a Catalog:**

The supplier can import new catalogs, edit their existing catalogs, and submit them for approval. The **Catalog Administrator** is responsible for catalog approval.

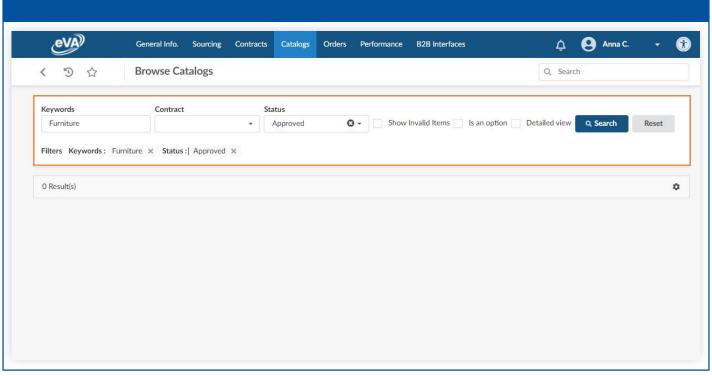


The statuses aligned to catalogs are as follows:

Status	Status Description
(initialized	The catalog item is currently being worked on or saved to work on later.
Published	Catalog item has been approved by the catalog administrator and can be ordered.
Blocked	Catalog item is visible but temporarily unavailable and blocked from purchasing.
X Canceled	Catalog item is not being offered anymore and is not visible to the purchaser.
Import Catalog button	The + Import Catalog button initiates the import catalog process for the supplier.

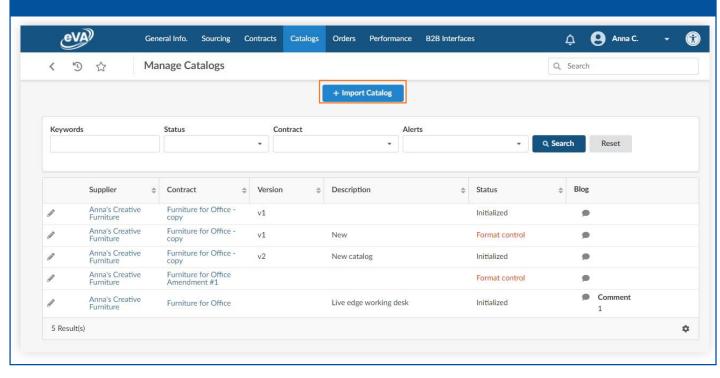
# Search a Catalog:

Suppliers can search catalogs using specific keywords, statuses, specific contracts, and alerts.



## **Import a Catalog:**

The + Import Catalog button on the Manage Catalogs page is used to import catalogs in eVA.



## **Review a Catalog:**

Once the + Import Catalog button is clicked, the supplier will be navigated to the Import Catalog page. The supplier can export the catalog in an MS Excel format, update the details, and upload it back to eVA using the + Add button in the Load New Catalog section.

The catalog is then saved and appears in the list of catalogs on the Manage Catalogs page.

